



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500034897**

<b>Ship To:</b> SDFD FISCAL SVCS SDFD FISCAL & INFO. SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Center ID:</b> FDFS	<b>Bill To:</b> SDFD FISCAL SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Date:</b> 08/16/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> AVE MARIA PERKINS  <b>Telephone:</b>

<b>Vendor:</b>  Bell Helicopter Textron Inc PO Box 482 Fort Worth TX 76101-0482  <b>Vendor ID:</b> 10005683 <b>Phone:</b> 817-280-2100	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>
	<b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>Dept - Open Bell Fly Smart</b> Department Open Provide parts for helicopters for San Diego Fire-Rescue Air Op's as required for period July 1, 2012 thru June 30, 2013 (FY13)  SS No. 1951  Contact info: AveMaria Perkins 619-533-3617	25,000 EA	USD 1.00	USD 25,000.00
2	<b>Modification</b> 11/6/12-Modification issued to existing Purchase Order to increase value, per requesting dept. h2w for kvw	31,000 EA	USD 1.00	USD 31,000.00
3	<b>Modification 2</b> Modification to existing Purchase Order for the purpose of paying invoices for the remainder of FY13	30,000 EA	USD 1.00	USD 30,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 86,000.00 Tax \$ 0.00  <b>PO Total \$ 86,000.00</b>			
				<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			